

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARIO VASQUEZ
GLADYS VASQUEZ

Case No.: 08-32620

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/27/2008.
- 2) This case was confirmed on 04/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/21/2012.
- 5) The case was completed on 03/13/2012.
- 6) Number of months from filing to the last payment: 40
- 7) Number of months case was pending: 44
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,550.00
- 10) Amount of unsecured claims discharged without payment \$ 43,029.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 6,984.71
Less amount refunded to debtor	\$ 144.71
NET RECEIPTS	\$ 6,840.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 408.96
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 408.96

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC	SECURED	23,960.00	23,423.98	.00	.00	.00
AMERICREDIT FINANCIA	SECURED	1,796.00	1,292.08	.00	.00	.00
CAPITAL ONE	SECURED	2,944.00	NA	NA	.00	.00
CAPITAL ONE	SECURED	NA	NA	NA	.00	.00
DIRECT MERCHANTS	SECURED	NA	NA	NA	.00	.00
OLD NAVY	SECURED	NA	NA	NA	.00	.00
GE MONEY BANK	SECURED	NA	NA	NA	.00	.00
HSBC	SECURED	NA	NA	NA	.00	.00
AMERICREDIT	UNSECURED	2,138.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,498.00	2,675.82	2,675.82	827.12	.00
ECAST SETTLEMENT COR	UNSECURED	3,149.00	3,550.25	3,550.25	1,097.38	.00
ECAST SETTLEMENT COR	UNSECURED	1,003.00	1,374.37	1,374.37	424.82	.00
DIRECT MERCHANTS	UNSECURED	6,274.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	549.00	589.33	589.33	182.16	.00
EAST BAY FUNDING	UNSECURED	950.00	1,039.19	1,039.19	321.21	.00
ECAST SETTLEMENT COR	UNSECURED	738.00	775.46	775.46	239.69	.00
MUSICIANS FRIEND	UNSECURED	888.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	146.00	NA	NA	.00	.00
T MOBILE	UNSECURED	332.00	348.95	348.95	107.86	.00
ATG CREDIT LLC	UNSECURED	261.00	NA	NA	.00	.00
MIDLAND ORTHOPEDIC A	UNSECURED	30.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	139.00	246.08	246.08	76.06	.00
PEOPLES GAS LIGHT &	UNSECURED	105.00	621.66	621.66	192.16	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AT & T BANKRUPTCY	UNSECURED	277.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	NA	1,746.80	1,746.80	539.94	.00
PRA RECEIVABLES MANA	UNSECURED	NA	1,302.81	1,302.81	402.70	.00
DELL FINANCIAL SERVI	UNSECURED	NA	992.26	992.26	306.71	.00
FRANCHISE TAX BOARD	PRIORITY	NA	405.64	405.64	405.64	.00
LVNV FUNDING	UNSECURED	NA	903.87	903.87	279.39	.00
ADT SECURITY SERVICE	UNSECURED	NA	289.15	289.15	89.38	.00
ADT SECURITY SERVICE	UNSECURED	NA	934.40	934.40	288.82	.00
CITY OF CHICAGO WATE	SECURED	162.00	.00	.00	.00	.00
TCF NATIONAL BANK	SECURED	141,000.00	.00	.00	.00	.00
TCF NATIONAL BANK	UNSECURED	21,000.00	NA	NA	.00	.00
TCF NATIONAL BANK	SECURED	9,770.00	.00	.00	.00	.00
GENERAL MOTORS ACCEP	SECURED	NA	.00	650.00	650.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>650.00</u>	<u>650.00</u>	<u>.00</u>
TOTAL SECURED:	650.00	650.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>405.64</u>	<u>405.64</u>	<u>.00</u>
TOTAL PRIORITY:	405.64	405.64	.00
GENERAL UNSECURED PAYMENTS:	17,390.40	5,375.40	.00

Disbursements:

Expenses of Administration	\$ 408.96	
Disbursements to Creditors	\$ 6,431.04	
TOTAL DISBURSEMENTS:		\$ 6,840.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/02/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.